

SCHEDULE OF DATES FOR COMPLIANCE WITH CEQA & "NEPA-LIKE" REQUIREMENTS

(To be completed by the SDWSRF applicant or CEQA Lead Agency)

Applicant _____ SDWSRF Sys # _____ Project # _____

ENVIRONMENTAL MILESTONE	ENVIRONMENTAL DOCUMENT (Enter dates under appropriate document)				STATUS
Requirement	EIR	Neg. Dec.	CEQA Exempt	Other _____	(Check if Done)
1. Submit Notice of Preparation of EIR to State Clearinghouse (SCH) ¹	/ /	not applicable	not applicable	not applicable	<input type="checkbox"/>
2. Circulate Draft EIR or Proposed Negative Declaration through SCH ²	/ /	/ /	not applicable	/ /	<input type="checkbox"/>
3. Submit Environ Documents to DHS for Federal Coordination ³ <i>equivalency only</i>	/ /	/ /	/ /	/ /	<input type="checkbox"/>
4. Provide Public Hearing ⁴ <i>equivalency only</i>	/ /	not applicable	not applicable	/ /	<input type="checkbox"/>
5. Submit Cultural Resources Information to DHS ⁵ <i>equivalency only</i>	/ /	/ /	/ /	/ /	<input type="checkbox"/>
6. Certify/adopt Documents & make CEQA findings ⁶	/ /	/ /	not applicable	/ /	<input type="checkbox"/>
7. File a Notice of Determination ⁷ or Exemption ⁸	/ /	/ /	/ /	/ /	<input type="checkbox"/>

Note: By signing below the applicant understands that failure to reach environmental milestones agreed to in this schedule may result in the SRF application being bypassed for the current application cycle.

Applicant Signature _____ Date _____

Name _____ Title _____ Phone _____

District Field Staff: Attach to Environmental Document Transmittal/Clearance Request Form and send to:

California Department of Health Services
SDWSRF - DDWEM
Environmental Review Unit
1616 Capitol Avenue, MS 7418
P.O. Box 997413
Sacramento, California California,
(916) 449-5600 Fax (916) 449-5656

¹ Enter the date for submitting the Notice of Preparation to SCH (P.O. Box 3044, Sacramento, CA 95812-3044).

² Enter the date for starting SCH review. Submit the Notice of Completion and fifteen (15) copies of the document to SCH.

³ For equivalency projects, enter the date for submitting six (6) copies of the environmental documents to DHS.

⁴ For equivalency projects, enter the date for holding a public hearing for comments on the Draft EIR. Send DHS the Notice.

⁵ For equivalency projects, enter the date for submitting the cultural resources documents to DHS.

⁶ Enter the date for making CEQA findings, certifying/adopting the CEQA document and mitigation monitoring plan and approving the project. Submit a resolution or similar document, all certified or adopted documents, and comments and responses to DHS.

⁷ Enter the date for filing the Notice of Determination with the County Clerk and SCH (address under footnote 1).

⁸ Enter the date for filing the Notice of Exemption filed with the County Clerk after the project was approved.